BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED

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Office of the
Corporate office,
K. R. Circle, BESCOM,
Bengaluru – 560 001.

No: BESCOM/GM(C)/DGM(C)/BC-38/2026-27/287 **Date : 09.06.2026**

NOTIFICATION INVITING TENDER (NIT)

The **General Manager (Civil), Corporate office, BESCOM, Bengaluru**, invites tender through e-procurement mode for the following Civil Engineering work in **two cover system.**

Sl No	Particulars		Qualifying requirements along with Documents need to be uploaded in e-procurement portal
1	**Providing Shelter and ACP and LED sign board to EV Charging stations in BESCOM Office premises at Kyathasandra, Gubbi, Hiriyur, Challakere, Rampura** **Bid Enq. No: BESCOM/GM/Civil/2026-27/79 Dated 01.06.2026** **Work Indent No: BESCOM/2026-27/OW/WORK_INDENT1107**		1. The bidders are requested to Upload the tender in **Two Cover system** i.e., Technical bid containing of EMD and Technical documents of their capability to undertake the Tender & Commercial (Price) bid separately before the date and time stipulated herein below. 2. **Tenders from Joint ventures are not acceptable.** **In the technical bid** 3. The bidders shall upload a valid registered KPWD Civil contractor Licence of **Class III and above.** 4. The bidders shall achieved turnover for an amount not less than **Rs. 93.19 lakhs** achieved in **any two** financial years in the past 5 years **(i.e. F/Y 2021-22 to 2025-26)** (in all classes of civil engineering construction works only). The Turnover certificate along with Balance sheet and P & L statement of past 5 years for the Civil Engineering works only **(i.e. F/Y 2021-22 to 2025-26)** issued from a Registered Chartered Accountant
	Amount put to tender (Excluding of GST) in Rs.	**93.19 Lakhs.**	
	Stipulated time for	**06 Months**	

	completion of work (including monsoon period)		(Registered Chartered Accountant PIN and UDIN number must be mentioned failing which bid will be considered as Non-Responsive) should be uploaded.
	EMD amount in Rs.	**1,86,500.00**	**(Note: The turnover amount will be updated to the FY 2026-27 in which the tenders are invited. The Financial turnover of previous years will be given a weightage of 10% per year to bring them to the price level of the FY 2026-27 in which the tenders are invited).** 5. The bidders shall upload the work done certificate for having executed one shelter work of value not less than **Rs. 46.60 lakhs** and completed satisfactorily as a prime contractor within stipulated time period in the past 5 years **(i.e., F/Y 2021-22 to 2025-26).** Work done certificate shall be duly signed by the officer not below the rank of Executive Engineer or equivalent. **(Note: Work done amount will be updated to the FY 2026-27 in which the tenders are invited. The value of the completed works will be given a weight of 10% per year to bring them to the price level of the FY 2026-27 in which the tenders are invited)** 6. The bidders shall upload the work done certificate of for minimum quantities of work executed in any one year for following quantities (In a continuous period of 12 months from April to March) in the last 5 years **(i.e. F/Y 2021-22 to 2025-26)** the certificate shall be issued by the officer not below the rank of Executive Engineer or equivalent. I. Structural steel – **31,040.00 Kgs** II. Aluminium composite panel – **221.00 Sqm** III. Sheet roofing– **505.00 Sqm** IV. Synthetic enamel paint – **930.00 Sqm** 7. The bidder/tenderer or his identified Sub contractor should upload required valid electrical licence along with consent / undertaking letter for executing building electrification works and should have executed similar electrical works totalling for **Rs.6.50 lakhs in any one year in the last 5 years, (i.e. F/Y 2021-22 to 2025-26)** signed by the officer not below the rank of

			Executive Engineer or equivalent for **Electrical works.** 8. The banker certificate pertaining to Liquid Assets for availability of fund requirement for the work not less **Rs.46.60 Lakhs** issued by Nationalised / Scheduled Bank for the subject work addressed to General Manager (Civil), Corporate office, BESCOM **after 31.05.2026 in the enclosed format.** 9. Bidders who meet the above specified minimum qualifying criteria, will only be qualified, if their available tender capacity is more than the total tender value. The bidder should calculate and upload available tender capacity as per the formula : **Assessed available tender capacity = (A*N*2.50 - B)** where A = Maximum value of civil engineering works executed in any one year during the last five years *updated to 2026-27 price level* taking into account the completed as well as works in progress. N = Number of years prescribed for completion of the works for which tenders are invited. B = Value, at *2026-27 p*rice level, of existing commitments and on-going works to be completed during the next 12 Months. 11. Bidder shall upload the **self-declaration affidavit as per the enclosed format on the stamp paper of value not less than Rs. 500/- duly notarized** stating that a. Not made any misleading or false representations in the forms, statements and attachments submitted in proof of the qualification requirements. b. Not made any Record of poor performance such as abandoning the works, not properly completing the contract, inordinate delays in completion or financial failures etc. c. Not participated in the previous Tender for the same work and had quoted unreasonably high tender prices and could not furnish rational justification. d. No Litigation History or arbitration arising out of contracts completed or under execution by it over the preceding five years.

Time Schedule:

a	Last Date & Time for Tender Queries/Clarifications.	**20.06.2026 upto 16.00 Hrs.**
b	Last Date & Time for Receipts of Tenders.	**29.06.2026 upto 16.00 Hrs.**
c	Date & time of Opening Technical bid.	**30.06.2026 at 16.05 Hrs**
a	Date & time of Opening Price bid.	**On or after 10.07.2026**

Note: Bidder shall upload only necessary documents to meet the above technical criteria and shall avoid uploading unnecessary documents. If unnecessary documents are uploaded, the bid shall be rejected without evaluation.

1. **Guide lines for Payment of Tender processing Fee:** The amount mentioned against each work shall be remitted using any one of the following four modes of e-payment.
   a. Credit Card b. Direct Debit
   a. National Electronic Fund Transfer (NEFT) d. Remittance of the Bank counter (OTC)
   For more details refer e-Payment clause of e-Procurement portal.
2. **Guide lines for upload documents:** The copies of registration certificate, work done certificate, qualifying requirements etc., shall be uploaded through Electronic mode **only scanning the same in the form jpg, gif/pdf format.**
3. **General conditions of contract:**
   a. The rates quoted shall includes provision for payment towards Employees welfare cess as per prevailing GOK Act.
   b. The Contractor should quote the item wise rates **Excluding GST**.
   c. The contractor shall quote item wise rates in the tender schedule and the same shall hold good till the works are completed. The rates should include provision for payment of Royalty or any other such taxes due to the Corporation/Government notified by the Government time to time other than GST. The rates quoted should be inclusive of all lead and lift for materials etc.

d. The contractor shall obtain the necessary licence, permission and approved plan on construction of building from the concerned competent authority and local authority if required. Any such charges should be paid by the successful bidder and the same amount will be reimbursed by the BESCOM at later stage.
e. Bidders shall produce the original documents uploaded in the e-procurement without fail on demand from the BESCOM, the original documents not matching with the uploaded documents shall be liable to rejection.
f. The Bidders shall mandatorily inspect the site at his own cost before quoting the rates by ascertaining the existing conditions.
g. **If the of bidder quotes the amount below the amount put to tender, the bidder shall deposit the difference in cost as a additional performance security in the form of Bankers cheque / Demand draft / Pay order or a Bank Guarantee in the form given in Section-10 of KW3 which shall be refunded after the completion of work.**
h. The Successful bidder shall not employ any child labour in the work site
i. No materials will be supplied departmentally. The Bidder has to make his own arrangement for procurement of required materials, arranging Electricity, Water supply etc. to complete the work.
j. The Bids shall remain valid for a period of **90 days** after the dead line date for tender submission.
k. Conditional Bid is liable for rejection without assigning any reasons.
l. The bidders shall scan and upload all the necessary certificates/details.
m. The successful Bidders shall bind himself to abide by the rules and specifications in force and shall execute the necessary agreement on stamp paper within twenty days from the date of intimation of acceptance of his Bid, failing which, his Bid will be cancelled unconditionally and EMD will be forfeited. In addition, they would also be responsible for making good the extra expenditure that would be incurred in inviting fresh Bids for the work.
n. Quantities given in the notification and schedule are approximate and are liable to vary as per the site requirement.
o. The work should not be sub-let.
p. The other terms and conditions are as per the terms and conditions of respective **KW3**.
q. If the work is not completed and handed over within the agreement period, a penalty of 0.1 percent or such smaller amount as the competent authorities (whose decision in writing shall be final) may decide for every day that the work remains un-commenced or unfinished after the agreement period, provided

always that the total amount of penalty to be paid under the provision of this clause shall not exceed 10% of the total cost of the work as shown in the tender.

r. The Bidder has to pay compensation to the disabled or deceased workmen under him for any injury or death caused during the execution of works, failing which the necessary amount will be deducted from the bills and paid to the injured or deceased. BESCOM is not responsible for any kind of accidents or mis hap at site during the execution of work.

s. The Bidders shall submit a **PERT CHART** indicating date wise programme chalked out to commence all the construction activities against time schedule given and it should be got approved by the Competent authority before commencement of work. It is required for periodical review of progress of work.

t. **The successful bidder / L1 bidder shall produce a Security deposit in the form of Bankers cheque / Demand draft / Pay order or a Bank Guarantee in the form given in Section-10 of KW3 for an amount equivalent to 5% of Contract price which shall be refunded after completion of 30 days from defects liability period.**

u. The Bidders has to arrange sufficient men, machinery and materials so that the work can be completed within the stipulated time.

v. BESCOM reserves the right to reject or accept any of the tenders without assigning any reasons.

w. Further details/clarifications, if required, can be obtained from the Office of the undersigned or by contacting the following persons over phone or e-procurement help desk during office hours (10.00AM to 5.30 PM).

1. General Manager (Civil), BESCOM M: 8277892569
2. Deputy General Manager (Civil), BESCOM M: 9449877003
3. Assistant General Manager (Civil), BESCOM M: 9449868929
4. e-procurement help line desk Ph: +91-9240214000 & +91-9240214001
5. e-mail id : **support@eprochelpdesk.com**

Sd/--
General Manager (Civil),
Corporate office, BESCOM,
Bengaluru.